

2018/2019 Grants and Cooperative Agreements Program Factual Findings

BLM Redding Field Office
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d – OHV Opportunity Ratio. Add 5 points. • #6 – Applicant has been responsive. Add 3 points.

Ground Operations- Chappie-Shasta G18 Ground Operations	G18-01-14-G01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #3-Narrative does not support the selections of 'Maintaining trails that provide for multi-use' and 'Maintaining trail or road for single vehicle'. Applicant did not provide examples of the activities performed to support the selections. Deduct 6 points. • #7 -Project Description and/or Project Cost Estimate sections do not support the selections are made with recycled materials. Deduct 4 points. • #8 -Background and/or Project Description sections do not support the selections. Applicant did not provide information in one and/or both of these sections that supports the selections. Deduct 6 points. 	

Planning- Chappie-Shasta Trail Planning	G18-01-14-P01
Project Description	
<ul style="list-style-type: none"> • No change. 	

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Project Cost Estimate
<ul style="list-style-type: none"> No change.
Evaluation Criteria
<ul style="list-style-type: none"> #3 -Applicant did not provide a more detailed explanation for each statement that was checked. Deduct 6 Points. #4 -Applicant did not provide additional information on how the public meeting was noticed or how many participants attended the public meeting. Additionally, the Applicant did not provide specific dates for meetings with Stakeholders and how the sited groups are Stakeholders to the project. Deduct 2 points. #6 -Applicant did not list each Partner separately and failed to provide adequate information on how the identified Partners will support the project. Deduct 2 points.

Law Enforcement	G18-
Needs Assessment	
<ul style="list-style-type: none"> No change. 	
Law Enforcement Certification	
<ul style="list-style-type: none"> No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> Materials / Supplies #1 "Regulatory Signing" - Applicant increased line item without Division or public comment. Reduced grant back to preliminary amount. Deduct \$1,000 Grant. Materials / Supplies #2 "Safety Equipment" - Applicant increased line item without Division or public comment. Reduce grant back to preliminary amount. Deduct \$200 Grant. Applicant exceeded the 15% indirect maximum. Deduct \$145 Indirect. <p> <u>Revised Totals:</u> Grant request: \$83,300 Match: \$32,245 Total Project Cost: \$120,545 </p>	

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Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> • Firearms • Ammo • Firearm Accessories • Targets • Holsters • Tactical Vests • Evidence Supplies • Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.) 	<ul style="list-style-type: none"> • Gun Racks • Truck Vaults • Prisoner Cages for regular patrol vehicles • Dash Cameras for regular patrol vehicles • Officer Worn Cameras (Body Cameras) • Handheld Radar • Drones • Physical Conditioning Supplies
The following, are only eligible as indirect costs:	
<ul style="list-style-type: none"> • Laptops/Accessories • Cell Phones/Accessories • iPad Accessories • Hand Held Radios • Camera Accessories • GPS Accessories • Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.) 	<ul style="list-style-type: none"> • Batteries • Uniforms • Instructor Training • Perishable skills and all other training not specific to OHV enforcement • Car Ports/Storage • Brochures/Printing